

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt.J.Vijaya W/o.Late Brahma Chary, CTE (Retd), Irrigation & CAD(PW) Department for her treatment at Shiva Shree Super Specialty Dental Care Centre, Nizambad – Sanction to an amount of Rs.4,300/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 105

Dated:23-02-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Smt.J.Vijaya W/o.Late Brahma Chary, CTE (Retd), Irrigation & CAD(PW) Department, Dt: 16-12-2010.
- 3) From the Civil Surgeon Specialist, Government of Civil Dispensary, Secretariat, Hyderabad, Lr.No.Rc.No.2335/CDS/11, dt.10-02-2011.

ORDER:

In the reference second read above, Smt.J.Vijaya W/o.Late Brahma Chary, CTE (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.4,300/- towards Medical Expenditure incurred by her towards her Dental treatment in Shiva Shree Super Specialty Dental Care Centre, Nizambad during the period from 18-06-2010 to 28-06-2010.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon Specialist, Government of Civil Dispensary, Secretariat, Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 4,300/- (Rupees Four thousand three hundred only) to Smt.J.Vijaya W/o.Late Brahma Chary, CTE (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her for her Dental treatment at Shiva Shree Super Specialty Dental Care Centre, Nizambad during the period from 18-06-2010 to 28-06-2010.

3. The details of admissible amount are shown bellow:

Total amount claimed	Rs 4,300-00
Inadmissible amount	--

Total Admissible amount...	Rs. 4,300-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To

Smt.J.Vijaya W/o.Late Brahma Chary, CTE (Retd),
Irrigation & CAD(PW) Department, H.No.8-5-2, Sunandha Apartments, Flat
No.103,Mallikarjuna Nagar, Secundrabad-11.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER